



465037

WWES ENVIRONMENTAL SERVICES DI

Document QC Checksheet

Block 1 GENERAL INFORMATION

Initiation Date: 4/28/92 Due Date: 5/6/92
 Client: ALBION Proposal Mgr: _____
 or
 Project Mgr: LIZ UHL
 Proposal (Work Plan) Report (circle one)
 Project No.: 04011.01 Client Mgr: _____ None ☐ (a)
 Title: 2nd Draft Sampling & Analysis Existing Client: ☐ New Client: ☐ (b)
 Last Report on this Project No.: ☐ Plan, May 1992 (If either of boxes (a) or (b) is checked, route the pink copy to W.A. Stough upon initiating blocks 1 & 2)

Block 2 MULTIDISCIPLINARY REVIEW

Assigned Reviewers: Review, Sign, and Return Reviewed Documents to Manager By: _____ (Date)

☐ None Assigned Name (sign)

☒ Assigned

() Support Services (Editorial) _____
 () Environmental Data Management _____
 () ARCS Program Management _____
 () Health & Safety _____
 () Project Management _____
 () Air Quality Sampling _____
 () Field Sampling _____
 () Tank Management _____
 () Remedial Technologies
 (Constructibility) _____
 () Engineering _____
 () _____

() Geology Charles R. Balle Name (sign)

() Air Quality Licensing _____
 () Environmental Monitoring _____
 () Environmental Management
 & Permitting _____
 () Environmental Site Assessment _____
 () Environmental Risk Assessment _____
 () ESD V.P./Director _____
 () ELD _____
 () FED _____
 () GSD _____
 () Corporate _____
 () _____

Block 3 DOCUMENT VALIDATION

Calculations have been reviewed and checked (☒). They are suitably bound for permanent record, and are marked for the appropriate file.

() No Calculations

The document is complete in all aspects.

5/4/92
 Date
Richard J. Thippel
 Assigned Professional

Block 4 DOCUMENT REVIEW FOR SUBMITTAL

Any necessary discipline reviews have been done. The document is approved for submittal.

Service Area Proposals & Reports	Multi-Discipline Proposals	Multi-Discipline Reports
SAM <u>5/8/92</u> Date	Director _____	Manager of Project <u>Elizabeth Uhl</u>
Client Mgr. or Director _____	Client Mgr. or Director _____	Client Mgr. or Director <u>Carl M. Stough</u>
Date <u>5/15/92</u>		

Block 5 QA and FILING

Document Executed in Conformance with the Requirements

5/13/92
 (Date)

Stoughland

QA Auditor
 (to file this form in the project file)

WWES ENVIRONMENTAL SERVICES DIVISION

Document QC Checksheet

Block 1 GENERAL INFORMATION

Initiation Date: 4/27/92 Due Date: 5/6/92
 Client: ALBION Proposal Mgr: _____
 or Project Mgr: LIZ UHL
 Proposal (Work Plan) / Report (circle one)
 Project No.: 04011.01 Client Mgr: _____ None ☐ (a)
 Title: 2nd Draft Work Plan, May 1992 Existing Client: ☐ New Client: ☐ (b)
 Last Report on this Project No.: ☐ (If either of boxes (a) or (b) is checked, route the pink copy to W.A. Stough upon initiating blocks 1 & 2)

Block 2 MULTIDISCIPLINARY REVIEW

Assigned Reviewers: Review, Sign, and Return Reviewed Documents to Manager By: _____ (Date)

☐ None Assigned Name (sign) _____ (Date) _____
☒ Assigned Name (sign) _____
 () Support Services (Editorial) _____ () Air Quality Licensing _____
 () Environmental Data Management _____ () Environmental Monitoring _____
 () ARCS Program Management _____ () Environmental Management
 () Health & Safety _____ & Permitting _____
 () Project Management _____ () Environmental Site Assessment _____
 () Air Quality Sampling _____ () Environmental Risk Assessment _____
 () Field Sampling _____ () ESD V.P./Director _____
 () Tank Management _____ () ELD _____
 () Remedial Technologies _____ () FED _____
 (Constructibility) _____ () GSD _____
 () Engineering _____ () Corporate _____
 () _____ () _____

Block 3 DOCUMENT VALIDATION

Calculations have been reviewed and checked (☒).
 They are suitably bound for permanent record, and
 are marked for the appropriate file.

() No Calculations

The document is complete in all aspects.

5/11/92
 Date _____
Richard J. Trippel
 Assigned Professional

Block 4 DOCUMENT REVIEW FOR SUBMITTAL

Any necessary discipline reviews have been done.
 The document is approved for submittal.

Service Area Proposals & Reports	Multi-Discipline Proposals	Multi-Discipline Reports
SAM 5/8/92 Date	Director	Manager of Project <u>Liz Uhl</u>
Client Mgr. or Director	Client Mgr. or Director	Client Mgr. or Director <u>Carl Mullan</u>
Date 5/15/92		

Block 5 QA and FILING

Document Executed in Conformance with the Requirements

5/13/92
 (Date)

QA Auditor
 (to file this form in the project file)

File
04011 - Admin.

WWES ENVIRONMENTAL SERVICES DIVISION

Document QC Checksheet

Block 1 GENERAL INFORMATION

Initiation Date: 2-17-92

Due Date: 2-26-92

Proposal (Work Plan) Report (circle one)

Title: Abion-Sheridan TWP Landfill

A project profile is requested: ☐ Yes ☒ No

There will ☐ will not ☐ be one or more subsequent reports on this project number.

Proposal Mgr: _____

Project Mgr: Liz WHO

Project No: 04011.01

Client Mgr: Carl Nelson None ☐ (a)
(Route the pink copy to Client Manager upon initiating blocks 1 & 2)

New Client: ☐ (b)

Existing Client: ☒ (c)

(If either of boxes (a) or (b) is checked, route the pink copy to W.A. Stough upon initiating blocks 1 & 2)

SAMPLING
PLAN

Block 2 MULTIDISCIPLINARY REVIEW

Assigned Reviewers: Review, Sign, and Return Reviewed Documents to Manager By: _____ (Date)

☐ None Assigned Name (sign)

☒ Assigned

() Support Services (Editorial) _____

() Computer Data Management _____

() ARCS Program Management _____

() Health & Safety _____

() Project Management CWB

() Air Quality Sampling _____

() Field Sampling _____

() Tank Management _____

() Remedial Technologies _____

(Constructibility) _____

() Engineering _____

☒ Geology S. Davis Name (sign)

() Air Quality Licensing _____

() Environmental Monitoring _____

() Environmental Management _____

& Permitting _____

() Environmental Site Assessment _____

() Environmental Risk Assessment _____

() ESD V.P./Director _____

() ELD _____

() FED _____

() GSD _____

() Corporate _____

Block 3 DOCUMENT VALIDATION

Calculations have been reviewed and checked (✓). They are suitably bound for permanent record, and are marked for the appropriate file.

() No Calculations

The document is complete in all aspects.

2/26/92
Date
Richard J. Trippel
Assigned Professional

Block 4 DOCUMENT REVIEW FOR SUBMITTAL

Any necessary discipline reviews have been done. The document is approved for submittal.

Service Area Proposals & Reports	Multi-Discipline Proposals	Multi-Discipline Reports
SAM	Director	Manager of Project
Date		<u>CWB</u>
Client Mgr. or Director	Client Mgr. or Director	Client Mgr. or Director.
Date		

Block 5 QA and FILING

Document Executed in Conformance with the Requirements

R.W. Phillips _____
(to file this form with the proposal)

3/15/92
(Date)
[Signature]
QA Auditor
(to file this form in the project file)

File
04011-Admin.

WWES ENVIRONMENTAL SERVICES DIVISION

Document QC Checksheet

Block 1 GENERAL INFORMATION

Initiation Date: 2-17-92

Proposal Mgr: _____

Due Date: 2-26-92

Project Mgr: Liz Wahl

Proposal (Work Plan) / Report (circle one)

Project No: 04011.01

Title: Albion-Sheridan TWP Landfill

Client Mgr: Carl Malsom None ☐ (a)
(Route the pink copy to Client Manager upon initiating blocks 1 & 2)

A project profile is requested: ☐ Yes ☒ No

New Client: ☐ (b)

There will ☒ will not ☐ be one or more
subsequent reports on this project number.

Existing Client: ☒ (c)

(If either of boxes (a) or (b) is checked, route the pink copy
to W.A. Stough upon initiating blocks 1 & 2)

Block 2 MULTIDISCIPLINARY REVIEW

Assigned Reviewers: Review, Sign, and Return Reviewed Documents to Manager By: _____

(Date)

☐ None Assigned Name (sign)

Name (sign)

☒ Assigned

() Support Services (Editorial) _____

() Geology _____

() Computer Data Management _____

() Air Quality Licensing _____

() ARCS Program Management _____

() Environmental Monitoring _____

☒ Health & Safety [Signature]

() Environmental Management

() Project Management _____

& Permitting _____

() Air Quality Sampling _____

() Environmental Site Assessment _____

() Field Sampling _____

() Environmental Risk Assessment _____

() Tank Management _____

() ESD V.P./Director _____

() Remedial Technologies

() ELD _____

(Constructibility) _____

() FED _____

() Engineering _____

() GSD _____

() Corporate _____

Block 3 DOCUMENT VALIDATION

Calculations have been reviewed and checked (✓).
They are suitably bound for permanent record, and
are marked for the appropriate file.

(✓) No Calculations

The document is complete in all aspects.

Date _____

Assigned Professional _____

Block 4 DOCUMENT REVIEW FOR SUBMITTAL

Any necessary discipline reviews have been done.
The document is approved for submittal.

Service Area Proposals & Reports	Multi-Discipline Proposals	Multi-Discipline Reports
SAM	Director	Manager of Project
Date		<u>[Signature]</u>
Client Mgr. or Director	Client Mgr. or Director	Client Mgr. or Director
Date		

Block 5 QA and FILING

Document Executed in Conformance with the Requirements

R.W. Phillips _____
(to file this form with the proposal)

3/15/92
(Date)

[Signature]
QA Auditor

(to file this form in the project file)

File
04011-Adm.

WWES ENVIRONMENTAL SERVICES DIVISION

Document QC Checksheet

Block 1 GENERAL INFORMATION

Initiation Date: 2-17-92
TO CLIENT
Due Date: 2-26-92
Proposal (Work Plan) Report (circle one)
Title: Albion-Sheridan TWP Landfill Draft Work Plan
A project profile is requested: ☐ Yes ☒ No
There will ☒ will not ☐ be one or more subsequent reports on this project number.
Proposal Mgr: _____
Project Mgr: Liz UhL
Project No: 04011.01
Client Mgr: Carl Malsom None ☐ (a)
(Route the pink copy to Client Manager upon initiating blocks 1 & 2)
New Client: ☐ (b)
Existing Client: ☒ (c)
(If either of boxes (a) or (b) is checked, route the pink copy to W.A. Stough upon initiating blocks 1 & 2)

Block 2 MULTIDISCIPLINARY REVIEW

Assigned Reviewers: Review, Sign, and Return Reviewed Documents to Manager By: _____ (Date)

<input type="checkbox"/> None Assigned	Name (sign)	(Date)	Name (sign)
<input checked="" type="checkbox"/> Assigned			
<input type="checkbox"/> Support Services (Editorial)	_____		<input type="checkbox"/> Geology <u>B. Dennis</u>
<input type="checkbox"/> Computer Data Management	_____		<input type="checkbox"/> Air Quality Licensing _____
<input type="checkbox"/> ARCS Program Management	_____		<input type="checkbox"/> Environmental Monitoring _____
<input type="checkbox"/> Health & Safety	_____		<input type="checkbox"/> Environmental Management & Permitting _____
<input type="checkbox"/> Project Management <u>Q/B</u>	_____		<input type="checkbox"/> Environmental Site Assessment _____
<input type="checkbox"/> Air Quality Sampling	_____		<input type="checkbox"/> Environmental Risk Assessment _____
<input type="checkbox"/> Field Sampling	_____		<input type="checkbox"/> ESD V.P./Director _____
<input type="checkbox"/> Tank Management	_____		<input type="checkbox"/> ELD _____
<input type="checkbox"/> Remedial Technologies	_____		<input type="checkbox"/> FED _____
<input type="checkbox"/> (Constructibility)	_____		<input type="checkbox"/> GSD _____
<input type="checkbox"/> Engineering	_____		<input type="checkbox"/> Corporate _____

Block 3 DOCUMENT VALIDATION

Calculations have been reviewed and checked (✓). They are suitably bound for permanent record, and are marked for the appropriate file.

(✓) No Calculations

The document is complete in all aspects.

2/26/92
Date
Richard J. Trippel
Assigned Professional

Block 4 DOCUMENT REVIEW FOR SUBMITTAL

Any necessary discipline reviews have been done. The document is approved for submittal.

Service Area Proposals & Reports	Multi-Discipline Proposals	Multi-Discipline Reports
SAM	Director	Manager of Project
Date		<u>Q/B</u>
Client Mgr. or Director	Client Mgr. or Director	Client Mgr. or Director
<u>B. Dennis</u>		
Date		

Block 5 QA and FILING

Document Executed in Conformance with the Requirements

R.W. Phillips
(to file this form with the proposal)

3/15/92
(Date)

[Signature]
QA Auditor
(to file this form in the project file)

Effective Date: July, 1991

Billing Manager _____

[illegible]